## VGC Change Request Form 变更申请单

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| Change Request Number CR号码 | VCIC\_FICO20170106\_01 | | | | | | | | | | | |
| Company 公司  VCIC/VGIC/AUDI/VCRA | VCIC | | | | | | | | | | | |
| Original Project Description 原项目描述 | APON interface function change | | | | | | | | | | | |
| Section 1: Initiation & Business Case Summary - To be completed by Party Requesting Change 第1部分：CR概况 – 由CR提出方填写 | | | | | | | | | | | | |
| Requested By 申请人  *Name/Dept/Contact Number姓名/部门/联系方式* | Jia Kun | | | | | | | Date Submitted 申请日期 | | | 2016.01.06 | |
| Change Type 变更类型  *Urgent/Formal*  *紧急/标准* | Urgent □ Formal □ | | | | | | | | | | | |
| Module 模块  *FICO/IMPS/MM/WM/PP/SD/HR/K-SRM/BO/BW/HANA/BASIS* | FICO | | | | | | | Priority 优先级  *High/Medium/Low 高/中/低* | | | MEDIUM | |
| Reason 原因 |  | | | | | | | | | | | |
| Full Details of Change 详细描述 | 1.“The payment assignment field issue -> when the General reimbursement ticket flows to SAP from APON it should be “GR” in Assignment field and Business Trip Reimbursement it should be “TR”  2. The payment block issue: That because The function ZNFIIVW\_DOCUMENT\_POST using SAP standard function “BAPI\_ACC\_DOCUMENT\_POST”,  The Payment block needs to be removed automatically when the application is transferred from APON II to SAP related to General & Business Trip reimbursement. | | | | | | | | | | | |
| Section 2: Proposal - To be completed by HPE 第2部分：建议方案 – 由慧与填写 | | | | | | | | | | | | |
| Proposed Solution 建议方案 | | | | | | | | | | | | |
| Solution Type 方案类型  *Configuration/RICEFW/Training/Other 配置/开发/澄清及培训/其他* | | | *RICEFW*  *开发* | | | | | | | | | |
| General Description of Solutions  方案概述 | | | 1. We will add the field assignment in the APONII interface function.  2. We will develop a new program that mess release the payment block in documents. All the documents that contains payment block using APON interface will be released.  3. we will ajust the interface field of assignment in the APONI interface function | | | | | | | | | |
| Timetable for Completion 实施计划 | | | (1) VCIC Key business users will provide and confirm their business requirement to HPE Consultant within 0.1 working days as Accenture consultant required. VCIC的关键用户将在HPE顾问要求的0.1个工作日内向HPE顾问提供并确认业务需求。 (2) HPE Consultant will complete system program change and unit test in VCD system, which is estimated to be finished within 2.5 working days. 由HPE顾问在VCD系统完成程序开发，并完成单元测试，预计于2.5个工作日内完成。 (2) HPE Consultant will complete system integration test in VCQ system, which is estimated to be finished within 0.2 working day. 由HPE顾问在VCQ系统完成集成测试，预计于0.2个工作日内完成。  (3) HPE Consultant will instruct and support key users to complete user acceptance test, which is estimated to be finished with 0.2 working day. 由HPE顾问指导、支持关键用户完成用户测试和上线支持，预计于0.2个工作日内完成。 | | | | | | | | | |
| Documentation to be Developed or Updated  新建或更新文档要求 | | |  | | | | | | | | | |
| Training Required  培训要求 | | |  | | | | | | | | | |
| Business Case Implications 业务影响 | | |  | | | | | | | | | |
| Costing of Service Change 实施成本 | | | | | | | | | | | | |
| Functional Effort (Onsite&Offsite) 功能人天数（现场&远程） | 0.5  Onsite | | | Technical Effort (Onsite&Offsite) 技术人天数（现场&远程） | | | 2.5  Onsite | | PM  项目管理 | | | 0.3  Onsite |
| Total Man-days 总人天数 | 3.3  Onsite | | | Other (Please Specify) 其他（请说明） | | |  | | | | | |
| Pricing价格 | | | | | | | | | | | | |
| Total Service Fee总服务费用 (RMB) |  | | | | | | | | | | | |
| Billing Plan  开票计划 |  | | | | | | | | | | | |
| Payment Term  付款条款 |  | | | | | | | | | | | |
| Section 3: Approval 第3部分：审批 | | | | | | | | | | | | |
| Approval Status 审批状态 | | | | | | | | | | | | |
| **Approval Result 审批结果** | | | | | **Approved □ Rejected □ 批准 拒绝** | | | | | | | |
| **Agreed Start Date for Implementation 双方协定的开始实施日期** | | | | |  | | | | | | | |
| **Agreed Completion Date for Implementation 双方协定的实施完成日期** | | | | |  | | | | | | | |
| Sign off 签署 | | | | | | | | | | | | |
| **Responsibility 负责人** | | **Name 姓名** | | | | **Signature 签署** | | | | **Date 日期** | | |
| Requestor 申请人 | |  | | | |  | | | |  | | |
| Business Owner 业务负责人 | |  | | | |  | | | |  | | |
| Client Project Manager 客户项目经理 | |  | | | |  | | | |  | | |
| HPE Project Manager 慧与项目经理 | |  | | | |  | | | |  | | |

**Signature Page**

**Signed by the authorized signatory of [Company Name]**

**Name of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signed by the authorized signatory of Hewlett Packard Enterprise.**

**Name of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

## Appendix I: Statement

WHEREAS:

* [Company Name] and HPE have entered into Service Order according in compliance with Framework Service Contract for Application Management services for SAP Applications in Region China with the same effective date of Jan. 1, 2017 (“Service Order”) for HPE’s provision of SAP application management Project ( the “Project“). According to the Change Request Process which set forth in Exhibit 2.10 SAP CRs and Projects, both parties make a consentaneous agreement on the Project changes and delegate project managers to approve and sign this CR. This CR will be effective based on the signatures from both parties.
* Below is authorized signatory of HPE / Client. If the authorized signatory is changed, one party shall inform another party in written.

Signed for and on behalf of Client by its authorized signatory:

[Company Name]：

Signed for and on behalf of HPE by its authorized signatory:

* In the event of a conflict between this CR and Original Agreement, this CR shall prevail. Except as herein below expressly agreed and supplemented, all of the terms and conditions of the Original Agreement shall continue in full force and effect.

**Appendix II**

Abbreviation and Full Company Name List:

* VCIC - Volkswagen (China) Investment Co., Ltd.
* VGIC - Volkswagen Group Import Company Limited
* VCRA - Volkswagen R & Accessory China Company Limited
* AUDI - AUDI (China) Enterprise Management
* VWHKL - Volkswagen Hong Kong Ltd
* VGHK - Volkswagen Group Hong Kong
* VWATD - Volkswagen Automatic Transmission (Dalian) Co., Ltd.
* VWATJ - Volkswagen Automatic Transmission (Tianjin) Co., Ltd.
* VWTS - VOLKSWAGEN Transmission (shanghai) Co., Ltd.
* VWPT - VOLKSWAGEN Power Train (shanghai) Co., Ltd.
* VWED - Volkswagen FAW Engine (Dalian) Co., Ltd
* VWEDCC - Volkswagen FAW Engine (Chang Chun) Co., Ltd
* VWPF - Volkswagen FAW Platform Co., Ltd
* VWPFCD - Volkswagen FAW Platform(Chengdu) Co., Ltd
* VWPFFS - Volkswagen FAW Platform (Foshan) Co., Ltd